REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET HARRIS REPORT FROM REP NOV26/12 09.03
CHANGES *** WFTV-TV ***

REP HEADLINE# 6401882 TRF# 339608
$$$ MOD# 1: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME POLI/A GRAYSON/D/CON/FL
AGY # 2844 AGY. NAME BUYING TIME, LLC
650 MASSACHUSETTS AVE.N.W. #210
WASHINGTON, DC 20001
ORDER #_____ CONTRACT # 6401882

REP.#_____ OFF.# 6556 SALESMAN #_____
BUYER NAME LIZ DOME
SALES PRSN WA- JOE KNAUER
CLASS: NATL. LOCAL REGIONAL

PRDCT GRAYSON FOR CONGRESS EST#2047 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____
DATE NOV26/12 09.03

REP: TO LENA
FR JULIE
OKD M3
PLS CDFM, THX 11/26

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

GRAYSON FOR CONGRESS

LINE# / REP LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY EST# = 2047 AGENCY PRODUCT CODE =									
10	S	1205A-105A		30		$250.00	11/3	11/3	0		SAT	0
			PROGRAM : CRIMINAL MINDS									
20	A	1249A-145A		30		$250.00	11/3	11/3	1		SAT	1

PROGRAM : CRIMINAL MINDS
ORD COM1: LATE RUN DUE TO FOOTBALL, SPOT RAN @ 1:10A
THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-10

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$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** WFTV-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M3	OK'D	BUY#10	MISSED:SAT/1205A-105A				NOV3			30S	$250.00	(NOV20/12)
			OFFER:SAT/1249A-145A				NOV3			30S	$250.00	PLS ADVISE.
			CMT:LATE RUN DUE TO FOOTBALL, SPOT RAN @ 1:10A									

CONTRACT TOTAL 15505.00
TOTAL SPOTS 17

NOV/12 15505.00

MARKET TOTALS $90,085 WFTV 17% WKMG 3% WESH 2% WOFL 71% WKCF 1% WRBW 0% CABL 0%
WOPX 0% WRDQ 6% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE